

## Receiving Report

Date: 9/9/14

Batch No: M112664

Supplier: MAGNA

Dart P/O: 10383

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order 010915 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M6061T05-080		192	0	0	192	
M6061T05-032		07	0	0	67	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date

Received/Costing

Initial

09/09/15  
RIP 10383  
CL

Location \_\_\_\_\_



**Magna Stainless**  
5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

# INVOICE

Pg 1 of 1 I016581



SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	09/14/09
ORDER DATE:	09/10/09
SHIP DATE:	09/14/09
ORDER NUMBER:	W018228
PURCHASE ORDER:	PO10383

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	ALUMINUM SHEET ASH 5052 H32 .032" x 48" x 96" L007002 2 PC/29 LB	2 UN	35.00	70.00

09/15/09 11:12:18

Merchandise:	70.00
Surcharges:	
No Tax Costs:	
GST	3.50
Total Due:	73.50

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

All amounts are calculated in domestic currency.

All Vendors PO ID PO10383 Receipt Dates from 9/15/09 to 9/15/09 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO10383	3		M5052H32S.032	sf	9/14/09	9/15/09	64.0000	\$1.09	0.0000	0	\$69.76
CAD	No		5052-H32.032 Sheet	sf	64.0000	LAVO01		\$69.76	0.0000	0	
			112664								
Total Received Quantity:											64.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$69.76
Total Balance Due Quantity:											0.0000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## PACKING LIST

I016581

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID

MTR:Y

MAGN STOCK

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10383	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W018228	NET 30 DAYS		NIR:R-557065-1	09/10/09	09/14/09	09/14/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	ALUMINUM SHEET ASH 5052 H32 .032" x 48" x 96" 29 LB / 2 PC 9/9/14	L007002	2926-2	2 <sup>2</sup>
Total Weight:						29 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO10383

Purchase Order Date 9/10/2009

PO Print Date 9/10/2009

Page Number 1 of 1

## Order From :

VC-MAG002

**FAKED**MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

## Contact Name

## Vendor Phone

800 363 6646

## Vendor Fax

514 339 1105

## Vendor Account Nbr

## Buyer

Chantal Lavoie

## Requisition Nbr

## Tax Resale Nbr

10127-2607

## Terms

Net 30

## Currency

CAD

## FOB

## Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	9/18/2009 Yes	192.00 sf	Yours ppd	\$6.4000	\$1,228.80
		Special Inst:	MAT: 6061-T6 OR 6061T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027				
2	M6061T6S.032	6061-T6 Sheet 0.032"	9/18/2009 Yes	64.00 sf	Yours ppd	\$3.4300	\$219.52
		Special Inst:	AS ABOVE				
3	M5052H32S.032	5052-H32 .032 Sheet	9/14/2009 Yes	✓ 64.00 sf	Yours ppd /c 9/2/14	\$1.0900	\$69.76
		Special Inst:	MAT: 5052-H32ALUMINUM SHEET PER AMS-QQ-A-250/8 OR AMS 4016				

PO Total:

\$1,518.08

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERYNo substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr:

1

Change Date: 9/10/2009

HENAN MINGTAI AL. INDUSTRIAL CO. LTD  
HUI GUO ZHEN GONG YI, HENAN CHINA 451283  
TEL: 371-67898611 FAX: 371-67898612

MILL TEST/QUALITY CONTROL CERTIFICATE

L/C NO.: RTI-583126  
INVOICE NO.: DGEM061211  
CONTRACT NO.: ER-3447-P  
ORDER NO.: R123574  
DATE: DEC-20, 2006

ORIGINAL

DESCRIPTION OF GOODS:

ALUMINUM ALLOY SHEET PRODUCTS 5052 AND 3003  
SHIPMENT TERM: CFR MONTREAL, CANADA (INCOTERMS 2000)

WE CERTIFY THAT MATERIAL CONFORMS TO FOR ALUMINUM ALLOY SHEET PRODUCTS  
5052 ALUMINUM ASSOCIATION STANDARDS, ASTM B209, AND AMS-QQ-A-250/8 AND  
FOR ALUMINUM ALLOY SHEET PRODUCTS 3003 ALUMINUM ASSOCIATION STANDARDS,  
ASTM B209 AND AMS-QQ-A-250/2 SPECIFICATIONS IN ALL RESPECTS.  
IN IMPERIAL NOMENCLATURE:  
ACTUAL MILL CHEMICAL Unit: %

Alloy No.	Lot No.	Fe	Si	Cu	Mg	Mn	Cr	Zn	Ti	Others	Al
5052	2926-1	0.345	0.086	<0.005	2.400	0.04	0.23	0.025	0.026	<0.05	REMAIN
5052	2926-2	0.345	0.086	<0.005	2.400	0.04	0.23	0.025	0.026	<0.05	REMAIN
5052	2926-3	0.345	0.086	<0.005	2.400	0.04	0.23	0.025	0.026	<0.05	REMAIN
5052	3096	0.338	0.091	<0.005	2.370	0.04	0.26	0.026	0.024	<0.05	REMAIN

MECHANICAL PROPERTY TEST REPORTS

Alloy No.	TEMPER	Lot No.	Specified	strength		strength		Elongation (%)
				(MPa)	(KSI)	(MPa)	(KSI)	
5052	H32	2926-1	0.032" X 48" X 96"	235	34.1	175	25.38	11
5052	H32	2926-2	0.032" X 48" X 96"	235	34.1	175	25.38	11
5052	H32	2926-3	0.032" X 48" X 120"	235	34.1	175	25.38	11
5052	H32	3096	0.125" X 60" X 120"	238	34.5	173	25.09	10

HENAN MINGTAI AL. INDUSTRIAL CO., LTD

2006

80010-92

80010-92

80010

-80011

-80012

**Chantal Lavoie**

**From:** Eryck Blais [eblais@magnastainless.com]  
**Sent:** September 10, 2009 10:30 AM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: quote

THANK YOU  
 ERYCK

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Wednesday, September 09, 2009 11:19 AM  
**To:** Eryck Blais  
**Subject:** quote

Please advise price & delivery on material.

6061-T6 SHEET .250 X 32 SF 1 PC 425.00 STK = 13.28 ✓  
~~6061-T6 ANGLE .750" X .625" X 20 FT NO STK~~  
 6061-T6 ROUND BAR .625" X 60 FT 3 PCS 16.50 EACH STK ✓ 825 ✓  
 6061-T6 ROUND BAR .750" X 60 FT 3 PCS 24.00 EACH STK ✓ 1.20  
 6061-T6 ROUND BAR 1.125" X 12 FT 1 PC 50.00 TOR ✓ 4.16  
 6061-T6 BAR .125" X 2.5" X 12 FT 1 PC 92.00 EACH 3-5 DAYS ✓ 7.66  
 6061-T6 BAR .500" X 10" X 24 FT 2 PCS 220.00 EACH 3-5 DAYS ✓ 18.33  
 6061-T6 BAR 2" X 3.5" X 24 FT 2 PCS 310.00 EACH 3-5 DAYS ✓ 25.93  
~~6061-T6 ROUND TUBING 1" X .049" WALL X 24 FT NO STK~~  
 304 BAR .500" X 2.5" X 60 FT 5 PCS 180.00 EA TOR ✓ 15.00  
 304 BAR .750" X 2.5" X 48 FT 4 PCS 335.00 EA TOR ✓ 27.916  
 304 SHEET 11GA X 128 SF 4 PCS 335.00 EA STK ✓ 10.468  
~~4130N ROUND TUBING 2.5" X .063" WALL X 12 FT NO STK~~

Thanks  
 Chantal